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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2400/- towards office expenses for the period from 16.02.2017 to 16.05.2017 – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.RT.No. 37 **Dated: 17-05-2017**

Read:

O.O.Rt.No.78, Housing (OP) Department, Dated: 30-9-1998.

O R D E R

Sanction is hereby accorded for an amount of Rs.2400-(Rupees Two Thousand Four Hundred Only) towards re-coupment of the office expenses incurred for the period from 16.02.2017 to 16.05.2017 in the Department, from the permanent advance. The details of expenditure is Annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c. No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad. State Bank of Hyderabad, IFSC Code:SBIN0002724.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Housing (OP. Claims) Department.
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP) DEPARTMENT

ANNEXURE TO G.O.Rt.No.37, HOUSING (OP.A3) DEPARTMENT, Dt:17.05.2017

Sl. No.	Date	Description	Amount in Rs.
1	16.02.2017	The expenditure incurred towards Tetly Green Tea for use in the Addl. Secy. peshi purchased from Sri Anjani Sai Suppliers, Mangalagiri, Guntur District.	160
2	28.02.2017	The expenditure incurred towards the Cash Bill of the cost of Flower Bokey for use in the Department purchased from Vijayawada	500
3	09.03.2017	Additional Secretary to Government, Housing Department peshi expenditure.	45
4	31.03.2017	The expenditure incurred towards the Cash Bill of the cost of Flower Bokey for the function of farewell to the Spl. C.S. (Housing) on 31.03.2017 purchased from Orchids Flowers lounge, Vijayawada	350
5	31.03.2017	The expenditure incurred towards the Gift Tray for the function of farewell to the Spl. C.S. (Housing) on 31.03.2017 purchased from Amma Khaju House Pvt. Ltd., Vijayawada	700
6	28.04.2017	Additional Secretary to Government, Housing Department peshi expenditure.	45
7	04.05.2017	E.O. Secretary to Government, Housing Department peshi expenditure	200
8	10.05.2017	E.O. Secretary to Government, Housing Department peshi expenditure	200
9	16.05.2017	E.O. Secretary to Government, Housing Department peshi expenditure	200
		TOTAL Rs.	**2400**

(Rupees Two Thousand Four Hundred only)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT